

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
86897	09/01/2017	107770 ABSOLUTE TECHNOLOGIES, LLC	19,171.88
86898	09/01/2017	109178 ALL CLEAR PLUMBING	280.00
86899	09/01/2017	0001221 ALLEGRA PRINT & IMAGING	631.23
86900	09/01/2017	EMPLOYEE VENDOR	224.50
86901	09/01/2017	107974 APPALACHIAN COUNCIL GOVERNMENT	600.00
86902	09/01/2017	EMPLOYEE VENDOR	176.00
86903	09/01/2017	104584 ASSOCIATION OF PUBLIC TREASURERS US & CA	192.00
86904	09/01/2017	102214 BATTERIES PLUS	8.75
86905	09/01/2017	100601 BATTERY EXPRESS	540.60
86906	09/01/2017	109041 BIG A SOLUTIONS	6,451.90
86907	09/01/2017	0001545 BLANCHARD MACHINERY COMPANY	195.12
86908	09/01/2017	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	1,794.49
86909	09/01/2017	108016 BRANDSTICKITY	1,394.61
86910	09/01/2017	EMPLOYEE VENDOR	176.00
86911	09/01/2017	102950 BURNETT ATHLETICS, INC	1,363.75
86912	09/01/2017	107800 CAPE FEAR COMMUNITY COLLEGE	105.00
86913	09/01/2017	100139 CAROLINA LAWN & TRACTOR, INC	80.92
86914	09/01/2017	107005 CAROLINA POLYGRAPH SERVICES LLC	1,050.00
86915	09/01/2017	107943 CHAPMAN'S CARPET CLEANING	225.00
86916	09/01/2017	100605 CHARTER COMMUNICATIONS	616.10
*	86918	09/01/2017 109204 CLEAN AIR CONSTRUCTION, LLC	88.50
86919	09/01/2017	0002220 COUNTY OF GREENVILLE	16,075.39
86920	09/01/2017	0002232 CRESCENT SUPPLY CO., INC.	105.35
86921	09/01/2017	100919 DATAWORKS PLUS, LLC	4,690.00
86922	09/01/2017	102209 DAVISCO INC.	1,697.40
86923	09/01/2017	0008084 DELL COMPUTER CORPORATION	881.84
86924	09/01/2017	101390 DESIGNLAB INC	1,202.40
86925	09/01/2017	0002400 DIAMOND SPRINGS	271.74
86926	09/01/2017	104021 DIGITAL ALLY	434.60
86927	09/01/2017	0000425 DIXIE MESSER MIRROR & GLASS	725.00
86928	09/01/2017	105810 DREAMSCAPE LANDSCAPING	987.14

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86929	09/01/2017	EMPLOYEE VENDOR	415.58
86930	09/01/2017	0003565 EMBASSY SUITES	806.40
86931	09/01/2017	105920 ENVIRO-MASTER SERVICES	453.00
86932	09/01/2017	0001730 EQUIFAX INFORMATION SERVICES LLC	250.19
86933	09/01/2017	EMPLOYEE VENDOR	105.99
86934	09/01/2017	107067 ESTATE MANAGEMENT SERVICES, INC.	202.50
86935	09/01/2017	106866 EWING IRRIGATION	426.50
86936	09/01/2017	103602 EXCLAMARK AWARDS AND ENGRAVING	21.37
86937	09/01/2017	0002742 GARFIELD SIGNS & GRAPHICS, LLC	85.58
86938	09/01/2017	109206 GOL CONSTRUCTION	1,520.00
86939	09/01/2017	100786 GOS	235.43
86940	09/01/2017	107821 HIRED KILLERS	125.00
86941	09/01/2017	107480 IDENTIFIX	1,428.00
86942	09/01/2017	103092 IMAGING SOLUTIONS AND SERVICES	736.70
86943	09/01/2017	EMPLOYEE VENDOR	121.87
86944	09/01/2017	109198 KATASHA NESBITT	35.00
86945	09/01/2017	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	1,714.50
86946	09/01/2017	0003357 LAWMENS SAFETY SUPPLY	9,827.76
86947	09/01/2017	109180 MARIE PILER SOLARES	232.50
86948	09/01/2017	105560 MMS- A MEDICAL SUPPLY COMPANY	42.44
86949	09/01/2017	101684 MOTOROLA SOLUTIONS	454.36
86950	09/01/2017	103949 NAPA AUTO PARTS	1,366.99
86951	09/01/2017	109202 NORTH STAR ENERGY SERVICES INC.	3,500.00
86952	09/01/2017	109205 OPERATION DRAINS OF THE UPSTATE INC.	630.00
86953	09/01/2017	0000224 PALMETTO EMPLOYEE ASSIST. PROG	6,685.00
86954	09/01/2017	106299 PAM BERGANDI	42.00
86955	09/01/2017	107000 PARKINK	464.40
86956	09/01/2017	108555 RCI OF SC	4,178.56
86957	09/01/2017	EMPLOYEE VENDOR	176.00
86958	09/01/2017	EMPLOYEE VENDOR	176.00
86959	09/01/2017	109203 ROOFERS, LLC DBA	60.00

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86960	09/01/2017	0004540 SC DEPT OF CORRECTIONS	131.40
86961	09/01/2017	0005490 SHERWIN WILLIAMS COMPANY	120.09
86962	09/01/2017	0004836 SLOAN'S PLUMBING	196.00
86963	09/01/2017	102333 SOFTDOCS INC	509.46
86964	09/01/2017	108193 SOUTHERN COMPUTER WAREHOUSE	519.77
86965	09/01/2017	104074 SPARTANBURG COUNTY CLERK OF COURT	2,500.00
86966	09/01/2017	104486 STANCIL CORPORATION	1,550.00
86967	09/01/2017	108346 STATE INDUSTRIAL PRODUCTS	160.80
86968	09/01/2017	107999 STATE OF SOUTH CAROLINA	5.00
86969	09/01/2017	100653 ST. JUDES CHILDRENS RESESRCH HOSPITAL	50.00
86970	09/01/2017	0005180 SUNBELT RENTALS, INC.	919.40
86971	09/01/2017	106669 SUNLIFE FINANCIAL	6,677.77
86972	09/01/2017	102274 TRANE	298.00
86973	09/01/2017	108799 UNIFIED AV SYSTEMS	400.75
86974	09/01/2017	0005690 UNITED CHEMICAL & SUPPLY CO.	979.90
86975	09/01/2017	105050 UNITED LASER	56.18
86976	09/01/2017	0003638 VERIZON WIRELESS	4,853.75
86977	09/01/2017	100567 WAL MART	2.97
86978	09/01/2017	0008500 W.P. LAW, INC.	130.27
86979	09/02/2017	0002220 COUNTY OF GREENVILLE	231.17
86980	09/02/2017	0005041 SPARTANBURG COUNTY TREASURER	14,426.30
86981	09/02/2017	107999 STATE OF SOUTH CAROLINA	325.00
86982	09/02/2017	105011 SUNCOAST ELEVATOR INSPECTIONS LLC	210.00
86983	09/01/2017	109201 AREA 51 FOODS LLC	394.00
86984	09/07/2017	0002846 GREENVILLE COUNTY FAMILY COURT	164.76
86985	09/07/2017	102015 SC DEPARTMENT OF REVENUE	171.27
86986	09/07/2017	0002005 SPARTANBURG COUNTY CLERK	181.65
86987	09/07/2017	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	227.00
86988	09/11/2017	107770 ABSOLUTE TECHNOLOGIES, LLC	190.00
86989	09/11/2017	104688 ACE ENERGY	15,777.40
86990	09/11/2017	108859 AT&T	110.89

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86991	09/11/2017	105888 AWESOME INFLATABLES	437.50
86992	09/11/2017	102214 BATTERIES PLUS	137.79
86993	09/11/2017	0002110 BATTERY SPECIALISTS, INC.	180.09
86994	09/11/2017	0001545 BLANCHARD MACHINERY COMPANY	30.10
86995	09/11/2017	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	605.12
86996	09/11/2017	106581 CARICATURES BY CATHERINE	400.00
86997	09/11/2017	0001826 CAROLINA LOCKSMITHS	252.20
86998	09/11/2017	100605 CHARTER COMMUNICATIONS	426.37
86999	09/11/2017	EMPLOYEE VENDOR	125.00
87000	09/11/2017	0001977 CITY OF GREER EMPLOYEES	201,714.72
87001	09/11/2017	0002080 COMMISSION OF PUBLIC WORKS	193.34
87002	09/11/2017	0002114 COMMUNICATION SERVICE CENTER	487.76
87003	09/11/2017	0002232 CRESCENT SUPPLY CO., INC.	29.68
87004	09/11/2017	0002300 D & D MOTORS	117.02
87005	09/11/2017	0002554 DUKE ENERGY	3,164.94
87006	09/11/2017	106115 EMERGENCY REPORTING	818.95
87007	09/11/2017	105920 ENVIRO-MASTER SERVICES	195.00
87008	09/11/2017	103602 EXCLAMARK AWARDS AND ENGRAVING	49.00
87009	09/11/2017	0002742 GARFIELD SIGNS & GRAPHICS, LLC	264.58
87010	09/11/2017	102862 GLOBAL EQUIPMENT COMPANY	547.52
87011	09/11/2017	106467 GOLF AGRONOMICS SAND & HAULING	973.48
87012	09/11/2017	100786 GOS	75.32
87013	09/11/2017	100667 HERALD-JOURNAL	470.22
87014	09/11/2017	0003126 IMAGE MARKETING USA, LLC	389.31
87015	09/11/2017	109216 JOANNE SCIPLONI	1,254.50
87016	09/11/2017	EMPLOYEE VENDOR	117.70
87017	09/11/2017	104428 LEADS.ONLINE	2,578.00
87018	09/11/2017	0003410 LONG TRAILER SERVICE	97.00
87019	09/11/2017	109217 MARBELIN YAHAIRA ARIAS	232.50
87020	09/11/2017	0003566 MCABEE TRACTOR & TURF	63.44
87021	09/11/2017	109167 MEYERS CONSULTING GROUP	1,440.00

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87022	09/11/2017	107910 MIKE'S CLEAN TEAM	950.00
87023	09/11/2017	105560 MMS- A MEDICAL SUPPLY COMPANY	8.48
87024	09/11/2017	109214 MOORE ENTERPRISES	18.10
87025	09/11/2017	106781 MSDS ONLINE	1,969.00
87026	09/11/2017	0003492 MUTTS BAR B QUE	537.30
87027	09/11/2017	0003849 NAFECO	127.67
87028	09/11/2017	103949 NAPA AUTO PARTS	605.50
87029	09/11/2017	109223 PAULA BRUTON	35.00
87030	09/11/2017	0004090 PETTY CASH - FINANCE	24.50
87031	09/11/2017	0004138 PHYSICIANS BILLING SERVICES	2,615.00
87032	09/11/2017	109218 RAY E. DARBY	900.00
87033	09/11/2017	108806 REGIONAL BUILDERS	227.00
87034	09/11/2017	EMPLOYEE VENDOR	125.00
87035	09/11/2017	105295 SAFE INDUSTRIES	1,466.88
87036	09/11/2017	104519 SATTERFIELD WOODWORKING	1,950.00
87037	09/11/2017	0004452 S & D COFFEE, INC.	98.11
87038	09/11/2017	0005490 SHERWIN WILLIAMS COMPANY	154.37
87039	09/11/2017	103216 SHRED-IT USA	141.61
87040	09/11/2017	108501 SITEONE LANDSCAPE SUPPLY, LLC	43.46
87041	09/11/2017	103197 SOUTH CAROLINA STATE ASSOCIATION OF FIRE	120.00
87042	09/11/2017	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	827.50
87043	09/11/2017	101452 STANDARD COFFEE SERVICE COMPANY	243.39
87044	09/11/2017	104470 STAPLES ADVANTAGE	412.29
87045	09/11/2017	106301 STOMPING GROUNDS	419.85
87046	09/11/2017	109108 STORM TEAM CONSTRUCTION	68.23
87047	09/11/2017	0000977 SUES ALTERATIONS	54.00
87048	09/11/2017	103113 TMS SOUTH	61.20
87049	09/11/2017	107584 TONYA WILLIAMS	166.00
87050	09/11/2017	105050 UNITED LASER	416.58
87051	09/11/2017	108312 UNITED REFRIGERATION, INC.	2.53
87052	09/11/2017	0005695 UNITED WAY OF GREENVILLE COUNTY	566.34

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87053	09/11/2017	0000128 UPSTATE EMS COUNCIL, INC.	343.00
87054	09/11/2017	107653 UPSTATE EVENT ENTERTAINMENT	156.25
87055	09/11/2017	0003638 VERIZON WIRELESS	1,749.93
87056	09/11/2017	100567 WAL MART	29.97
87057	09/11/2017	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	1,454.11
87058	09/11/2017	107276 XEROX FINANCIAL SERVICES	455.80
87059	09/12/2017	0001784 UNITED STATES POSTAL SERVICE	2,000.00
87060	09/14/2017	0001338 STATE TREASURER	34,201.65
87061	09/15/2017	EMPLOYEE VENDOR	270.50
87062	09/15/2017	EMPLOYEE VENDOR	270.50
87063	09/15/2017	EMPLOYEE VENDOR	270.50
87064	09/19/2017	0004660 SC DEPARTMENT OF REVENUE	453.45
87065	09/20/2017	109229 PRACTICAL SOLUTIONS FOR PUBLIC SAFETY, I	3,000.00
87066	09/21/2017	104688 ACE ENERGY	15,073.82
87067	09/21/2017	101895 ACE ENVIRONMENTAL, INC.	78,475.30
87068	09/21/2017	106375 ACTION SUPPLY PRODUCTS INC	82.85
87069	09/21/2017	102585 A & H LAWN MAINTENANCE	1,010.00
87070	09/21/2017	102678 AIRGAS USA, LLC	386.64
87071	09/21/2017	EMPLOYEE VENDOR	224.00
87072	09/21/2017	105692 ARC	345.96
87073	09/21/2017	107917 ARC3 GASES	101.92
87074	09/21/2017	109228 ASOCIACION HISPANO AMERICANA DE MUJERES	500.00
87075	09/21/2017	0004925 AT&T	195.63
87076	09/21/2017	0003650 AUTO PARTS WAREHOUSE-MIDWAY	6.15
87077	09/21/2017	105888 AWESOME INFLATABLES	878.00
87078	09/21/2017	0001622 BARNES TOWING	200.00
87079	09/21/2017	107330 BATTERIES PLUS BULBS	342.80
87080	09/21/2017	100695 BLUE RIDGE RURAL WATER COMPANY, INC	84.57
87081	09/21/2017	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	150.40
87082	09/21/2017	EMPLOYEE VENDOR	206.50
87083	09/21/2017	106747 BULLEX	15,049.70

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87084	09/21/2017	100139 CAROLINA LAWN & TRACTOR, INC	874.01
87085	09/21/2017	100605 CHARTER COMMUNICATIONS	2,549.26
87086	09/21/2017	0002220 COUNTY OF GREENVILLE	1,541.10
87087	09/21/2017	0002232 CRESCENT SUPPLY CO., INC.	59.36
87088	09/21/2017	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	2,000.00
87089	09/21/2017	101390 DESIGNLAB INC	822.59
87090	09/21/2017	109227 DOROTHY STROBLE	35.00
87091	09/21/2017	108590 EMERGENCY MEDICAL PRODUCTS, INC.	129.58
87092	09/21/2017	104834 ENCORE TECHNOLOGY GROUP	9,000.00
87093	09/21/2017	105920 ENVIRO-MASTER SERVICES	251.00
87094	09/21/2017	107067 ESTATE MANAGEMENT SERVICES, INC.	202.50
87095	09/21/2017	106866 EWING IRRIGATION	241.59
87096	09/21/2017	0002739 GALLS, LLC	497.89
87097	09/21/2017	103296 GAMETIME	6,771.80
87098	09/21/2017	106467 GOLF AGRONOMICS SAND & HAULING	1,297.81
87099	09/21/2017	100786 GOS	147.31
87100	09/21/2017	103131 GRADYS MINORITY LLC	616.00
87101	09/21/2017	0002843 GREENVILLE COUNTY SOLID WASTE	21,284.48
87102	09/21/2017	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	510.00
87103	09/21/2017	108885 HARRISONS PUBLIC SAFETY	85.84
87104	09/21/2017	108964 HARRISON'S WORKWEAR	314.76
87105	09/21/2017	109136 HOWARD FERTILIZER & CHEMICAL	24.91
87106	09/21/2017	EMPLOYEE VENDOR	524.72
87107	09/21/2017	EMPLOYEE VENDOR	92.00
87108	09/21/2017	EMPLOYEE VENDOR	600.00
87109	09/21/2017	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	1,890.00
87110	09/21/2017	108054 LANDSCAPERS SUPPLY	9,654.41
87111	09/21/2017	0003335 LAURENDAS RESTAURANT	1,148.85
87112	09/21/2017	105560 MMS- A MEDICAL SUPPLY COMPANY	61.48
87113	09/21/2017	103949 NAPA AUTO PARTS	945.62
87114	09/21/2017	EMPLOYEE VENDOR	116.49

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87115	09/21/2017	0004090 PETTY CASH - FINANCE	6.09
87116	09/21/2017	104960 PETTY CASH - RECREATION	500.00
87117	09/21/2017	104605 PHILLIPS RECOVERIES, INC	2,668.70
87118	09/21/2017	101747 PRIORITY ONE SECURITY	445.87
87119	09/21/2017	108309 R AND R CANVAS AWNINGS	775.00
87120	09/21/2017	108555 RCI OF SC	948.40
87121	09/21/2017	EMPLOYEE VENDOR	224.00
87122	09/21/2017	108806 REGIONAL BUILDERS	700.00
87123	09/21/2017	104860 REVIZE LLC	2,400.00
87124	09/21/2017	0000170 SC BUILDING CODES COUNCIL	50.00
87125	09/21/2017	101282 SC DEPT OF LLR	70.00
87126	09/21/2017	0004516 SC MUNI INSURANCE TRUST	25,152.00
87127	09/21/2017	108744 SCOTT WILLIAM EDWARDS	474.25
87128	09/21/2017	104642 SC PERMIT TECHNICIAN ASSOCIATION	25.00
87129	09/21/2017	109226 SECU FAMILY HOUSE	50.00
87130	09/21/2017	0005490 SHERWIN WILLIAMS COMPANY	312.80
87131	09/21/2017	108501 SITEONE LANDSCAPE SUPPLY, LLC	56.18
87132	09/21/2017	108193 SOUTHERN COMPUTER WAREHOUSE	4,787.59
87133	09/21/2017	0005039 SPARTANBURG COUNTY	1,071.63
87134	09/21/2017	101761 SPARTANBURG COUNTY WELLFORD LANDFILL	274.76
87135	09/21/2017	108911 SPARTANBURG COUNTY SHERIFF'S OFFICE	847.00
87136	09/21/2017	101452 STANDARD COFFEE SERVICE COMPANY	91.68
87137	09/21/2017	104470 STAPLES ADVANTAGE	1,961.60
87138	09/21/2017	107999 STATE OF SOUTH CAROLINA	5.00
87139	09/21/2017	0005395 THE GREENVILLE NEWS	1,257.77
87140	09/21/2017	0005400 THE GREER CITIZEN	566.00
87141	09/21/2017	102289 THOMAS CONCRETE OF S.C., INC.	1,977.96
87142	09/21/2017	103440 THORNBLADE CLUB	274.00
87143	09/21/2017	101864 TIRES UNLIMITED II OF GREER, INC.	159.90
87144	09/21/2017	102274 TRANE	3,382.50
87145	09/21/2017	107461 TRANSUNION RISK & ALTERNATIVE	25.00

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87146	09/21/2017	108240 TRI COUNTY RENTALS	772.00
87147	09/21/2017	108997 UPSTATE EVENT ENTERTAINMENT, LLC	468.75
87148	09/21/2017	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	667.68
87149	09/21/2017	107338 XEROX CORPORATION	786.31
87150	09/21/2017	107276 XEROX FINANCIAL SERVICES	1,272.00
87151	09/22/2017	108568 PARKER POE	3,500.00
87152	09/22/2017	0002846 GREENVILLE COUNTY FAMILY COURT	164.76
87153	09/22/2017	102015 SC DEPARTMENT OF REVENUE	171.27
87154	09/22/2017	0002005 SPARTANBURG COUNTY CLERK	181.65
87155	09/26/2017	100500 BANKCARD CENTER	32.80
87156	09/26/2017	0004640 SOUTH CAROLINA RET SYS	174,864.65
87157	09/26/2017	104554 BANK OF AMERICA	15,016.50
TOTAL NUMBER OF CHECKS:			260
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			856,350.13